

NATIVE DEPARTMENT.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1940.

<i>Expenditure.</i>			<i>Income.</i>		
	£	¢		£	¢
Administration expenses			Departmental receipts: Native Land Court and Maori		
Salaries and allowances	99,744		Land Board fees	5,625	
Travelling allowances and expenses	43,590		Administration receipts		
Advertising, books, and newspapers	90		Native Trustee	12,200	
Agent's commission	10		Maori Land Boards	10,000	
Audit fees	250		Wi Pere Trust	300	
Expenses of Board of Native Affairs	59			22,500	
Expenses of consolidation of Native lands	692		Other receipts	12	
Freight and cartage	143		Balance carried down	540,899	
Fuel, light, and cleaning	706				
Law costs	202				
Maintenance of furniture, equipment, and motor vehicles	3,507				
Postages and telegrams	5,323				
Printing and stationery	3,128				
Public Service Superannuation Fund: Native Trustee's contribution	78				
Rent	2,677				
Services of Lands and Survey Department	166				
Services of Post and Telegraph Department	719				
Miscellaneous expenses	58				
Depreciation	1,052				
Furniture and equipment written off	11				
Native housing: Special fees	26				
		132,241			
Expenses of other services:					
Abuwhenua Trophy: Expenses of presentation	20				
Centennial Exhibition Maori participation	6,637				
Compensation to Natives for Taranaki lands	5,000				
Destruction of rabbits on Native lands	807				
Eradication of noxious weeds	5,000				
Maori Purposes Fund Board, expenses of	600				
Recompment to Public Works Fund: Survey liens written off	8,000				
Water-supplies for Natives	50				
Contribution towards cost of memorials	300				
Grant to Chief Judge	81				
Hawke's Bay flood relief	19				
Payment to widow of officer deceased	26				
Transfer to Public Works Fund for employment promotion	400,000				
		426,510			
Expenditure under special Acts of the Legislature: Native Purposes Act, 1931, section 51 (Arawa Lakes Claim)		6,000			
Expenditure under Civil List Act, 1920, Part V (Native Purposes):					
Medical services	3,600				
Food and clothing	262				
Funeral and tangi expenses	85				
Water-supplies and sanitation	8				
Native hostels, expenses of	197				
Hawke's Bay flood relief	61				
Miscellaneous	48				
		1,261			
		£569,015			
		£			£
Balance brought down		540,899	Excess of expenditure over income		541,516
Interest on capital		617			
		£541,516			£541,516

BALANCE SHEET AS AT 31st MARCH, 1940.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	¢		£	¢
Capital Account: Consolidated Fund	15,436		Land	6,765	
Sundry creditors					
Departmental	1,665		Buildings	3,402	
Miscellaneous	700		Less Reserve: Unemployment subsidies	2	
		2,365		3,400	
Amounts held on deposit	286		Furniture and fittings	2,250	
Writings-off in Suspense	11		Office appliances and survey equipment	766	
Treasury Adjustment Account	558,373		Motor-vehicles	2,255	
			Sundry debtors		
			Departmental	353	
			Sundry	18,205	
				18,558	
			Stationery on hand	139	
			Stamps on hand	225	
			Deposits Account	286	
			Losses in Suspense	11	
			Excess of expenditure over income	541,516	
		£576,471			£576,471

O. N. CAMPBELL, Under-Secretary.  
M. J. LAWLESS, A.R.A.N.Z., Accountant.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B-1 [Pt. IV]. CYRIL G. COLLINS, Controller and Auditor General.